

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL phones – Industries and Commerce Department – Payment of Rs. **487/-** for the period from 05.05.2013 to 04.06.2013 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.403

Dated:01-07-2013.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 06.06.2013, Dt:21.06.2013.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. **487/-** (Rupees Four Hundred and Eighty Seven only) towards Cell Phone (Airtel) call charges of officers of Industries & Commerce Department for the period from 05.05.2013 to 04.06.2013 to the following cell phones of Industries and Commerce Department during the financial year 2013-2014.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8790569996	Prl. Secy. to Govt.&CIP	386
2	8008889948	Prl. Secy. to Govt.(M&T)	101
		TOTAL Rs.	487

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount and pay to “Sri P.V.S.Ranga Charyulu”, Section Officer, Industries & Commerce Department by crediting the same into his A/c. No. 110310025600632 Andhra Bank, Secretariat Branch, Hyderabad “, as he has paid the bill amount on urgency.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To

Sri P.V.S.Ranga Charyulu, Section Officer, Ind.& Com.(OP-II) Deptt.,
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER